For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION STATIONS



KDKA-TV

1201-544311

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57072

10/24/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

PO BOX 1105

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

/ /

DAVID FREED FOR AG **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

uy	Flight								Total	
ne	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	THIS MORNING	6-7AM		10/24/2012-10/20	6/2012	W	TF	30	3	675.00
Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22/20	012-10/28/2012		WTF		3		675.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/24/20	012 We	06:30:54 AM		BCDF1201H		30	675.00			
10/25/20	012 Th	06:55:31 AM		BCDF1201H		30	675.00			
10/26/20	012 Fr	06:13:29 AM		BCDF1201H		30	675.00			
2	07:00:00-08:00:	00		10/24/2012-10/20	6/2012	W	TF	30	4	380.00
Week O	ıf		MTWTFS	2	Spots Per Week		Rate			
	012-10/28/2012		WTF	<u>2</u>	<u> </u>		380.00			
10/22/20	312-10/20/2012		W 11		3	100	300.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/24/20	012 We	07:39:45 AM		BCDF1201H	10	30	380.00			
10/25/20	012 Th	07:28:50 AM		BCDF1201H		30	380.00			
10/26/20	012 Fr			405		30			380.00	Preempted
10/26/20	012 Fr	08:12:18 AM	10/26/2012	BCDF1201H		30	380.00	380.00		Makegood in 08:00:00-09:00:00
3	PITTSBURGH L	.IVE		10/24/2012-10/20	6/2012	W	'.F	30	2	180.00
				N 10	0 0					
Week O	<u>ıf</u>		MTWTFS	3	Spots Per Week		Rate			
10/22/20	012-10/28/2012		W.F		2		180.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	012 We	09:19:53 AM		BCDF1201H		30	180.00			
10/24/20		09:16:08 AM		BCDF1201H		30	180.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION



KDKA-TV

INVOICE

Page 2 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57072 10/24/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

PE: / /

Broadcast airtimes represented are reported to the nearest second.

DAVID FREED FOR AG

VDIVA-1 A

Invoice Num: 1201-544311

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight									To	tal	
ine	Descri	ption			Buy Line Dates		M ⁻	T W T F S S	Dui	r Sp	ots	Rate
4	PRICE	IS RIGH	Γ		10/24/2012-10/2	26/2012		NTF	30)	3	550.00
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	edit	Remarks
	10/24/2012	We	10:58:55 AM		BCDF1201H		30	550.00				
	10/25/2012	Th	11:28:26 AM		BCDF1201H		30	550.00			-	
	10/26/2012	Fr	10:58:25 AM		BCDF1201H		30	550.00		-		
5	NOON	NEWS			10/24/2012-10/2	26/2012		WTF	30		3	585.00
									A .			
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				Name of the last o
	10/22/2012-10/2	28/2012		WTF		3	1	585.00		/ n		
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks
	10/24/2012	We	12:29:30 PM		BCDF1201H	10	30	585.00				
	10/25/2012	Th	12:24:52 PM		BCDF1201H		30	585.00				
	10/26/2012	Fr	12:13:38 PM		BCDF1201H		30	585.00				
6	DR. PH	IIL			10/24/2012-10/2	26/2012		WTF	30)	3	360.00
							1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		360.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>
	10/24/2012	We	03:30:44 PM		BCDF1201H		30	360.00				
	10/25/2012	Th	03:55:59 PM		BCDF1201H		30	360.00				
	10/26/2012	Fr	03:13:45 PM		BCDF1201H		30	360.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 1105

CBS TELEVISION



KDKA-TV

INVOICE

Page 3 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-57072

10/24/2012-10/28/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

FREED FOR ATTORNEY GENERAL(342320)

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

DAVID FREED FOR AG Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544311 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
.ine	Descript				Buy Line Dates			WTFSS	Dur	Spots	Rate	
7	4-430PN	/ NEWS			10/24/2012-10/2	6/2012		VTF	30	3	585.00	
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/	22/2012-10/28	8/2012		WTF		3		585.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	24/2012	We	04:13:50 PM		BCDF1201H		30	585.00				
10/	25/2012	Th	04:08:47 PM		BCDF1201H		30	585.00				
10/2	26/2012	Fr	04:28:45 PM		BCDF1201H		30	585.00		The same of		
8	430-5PM	I NEWS			10/24/2012-10/2	6/2012	V	VTF	30	3	585.00	
۱۸/۵	als Of			MIWIFO		Casta Dar Wash		Data				
	ek Of	0/2012		MTWTFS:	<u> </u>	Spots Per Week		Rate 585.00				
10/2	22/2012-10/28	3/2012		WTF		3	100	585.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	24/2012	We	04:43:40 PM		BCDF1201H	10	30	585.00				
10/	25/2012	Th	04:29:27 PM		BCDF1201H		30	585.00				
10/	26/2012	Fr	04:53:57 PM		BCDF1201H		30	585.00				
9	5-530PM	I NEWS			10/24/2012-10/2	6/2012	V	VTF	30	3	900.00	
We	ek Of			MTWTFS:		Spots Per Week	1000	Rate				
	22/2012-10/28	8/2012		WTF		3		900.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	24/2012		05:27:31 PM		BCDF1201H		30	900.00				
	25/2012	Th	05:23:10 PM		BCDF1201H		30	900.00				
10/		Fr	05:24:31 PM		BCDF1201H		30	900.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num:

1201-57072 10/24/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

PO BOX 1105

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

/ /

DAVID FREED FOR AG **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544311

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight										Total	
.ine	Descrip	ption			Buy Line Dates		M ·	TWTFSS	Du	ır	Spots	Rate
10	530-6P	M NEWS			10/24/2012-10/2	26/2012	'	WTF	3	0	3	900.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		900.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	10/24/2012	-	05:53:16 PM		BCDF1201H		30	900.00				
	10/25/2012	Th	05:39:26 PM		BCDF1201H		30	900.00			-	
	10/26/2012	Fr	05:37:24 PM		BCDF1201H		30	900.00		- 1	The same of the sa	
11	M-F 6P	M NEWS			10/24/2012-10/2	26/2012		WTF	3	0	3	1,080.00
										0		
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Bir	Credit	<u>Remarks</u>
	10/24/2012	We	06:28:57 PM		BCDF1201H	10	30	1,080.00				
	10/25/2012	Th	06:27:33 PM		BCDF1201H		30	1,080.00				
	10/26/2012	Fr	06:23:49 PM		BCDF1201H		30	1,080.00				
12	M-F 630	OPM NEV	VS		10/24/2012-10/2	26/2012	1	WTF	3	0	3	1,080.00
							1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
		We	06:57:55 PM		BCDF1201H		30	1,080.00				
	10/24/2012		06:53:05 PM		BCDF1201H		30	1,080.00				
	10/24/2012 10/25/2012	Th	00.55.05 T W					1,080.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION © GW



KDKA-TV

1201-544311

Broadcast EOM 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57072

Contract Dates: 10/24/2012-10/28/2012

Customer Order: Linked Order:

CPE: / /

In Account BRABENDER COX(216578) With:

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

DAVID FREED FOR AG **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates	1	MTV	NTFSS	Dur	Spots	Rate
13	11PM NEWS			10/24/2012-10/2	25/2012	W	Т	30	2	2,000.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	10/22/2012-10/28/2012		WT		2		2,000.00			
	Air Date Da	<u>v Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		11:11:55 PM		BCDF1201H		30	2,000.00		<u> </u>	
	10/25/2012 Th	11:33:19 PM		BCDF1201H		30	2,000.00			
14	11:35P-12:37	A - LETTERMAN		10/25/2012-10/2	26/2012	T	F	30	2	575.00
									L	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/22/2012-10/28/2012		TF		2		575.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/25/2012 Th			BCDF1201H		30	575.00	- A		
	10/26/2012 Fr	12:31:50 AM		BCDF1201H	10	30	575.00			
15	C.S.I.			10/24/2012-10/2	24/2012	W		30	1	3,600.00
	0.0			10/2 1/20 12 10/2		V	VII		·	0,000.00
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012		W	. 1	1	Sec.	3,600.00			
	Air Date Da	y Air Time	M/G For	Material	7 (Dur	Rate	Debit	Credit	Remarks
		10:48:37 PM		BCDF1201H	,	30	3,600.00			
16	20:00:00-20:3)·00		10/25/2012-10/2	25/2012	T		30	1	4,500.00
	BIG BANG 8-8:30P			. 5, 25, 25 12 10/2					•	.,000.00
			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	Week Of				1		4,500.00			
	Week Of 10/22/2012-10/28/2012		T							
	10/22/2012-10/28/2012	y <u>Air Time</u>	T <u>M/G For</u>	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17108-1105

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57072

10/24/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account BRABENDER COX(216578)

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

DAVID FREED FOR AG **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544311 Page 6 of 8 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	jht								Total	_
	scription			Buy Line Dates			WTFSS	Dur	Spots	Rate
17 BLI	JE BLOODS			10/26/2012-10/2	6/2012		F	30	1	2,340.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22/2012-	10/28/2012		F		1		2,340.00			
Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/26/2012	Fr	10:46:26 PM		BCDF1201H		30	2,340.00			
18 SA	T MORN I	OCAL NEWS		10/27/2012-10/2	7/2012		S	30	1	300.00
									W.	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.
10/22/2012-	10/28/2012		S.		1		300.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/27/2012	Sa	07:28:50 AM		BCDF1201H		30	300.00			
19 NC	AA COLLEG	E FOOTBALL		10/27/2012-10/2	7/2012		. S .	30	1	540.00
						, 4				
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22/2012-	10/28/2012		S.	- 1	1	1	540.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material			Rate	Debit	Credit	Remarks
10/27/2012	Sa	04:31:10 PM		BCDF1201H		30	540.00			
20 CB	S SUN MOR	N		10/28/2012-10/2	8/2012		S	30	1	650.00
					O D WI-		Rate			
Week Of			MTWTFS	<u>S</u>	Spots Per Week					
Week Of 10/22/2012-	10/28/2012		MTWTFS S	<u>S</u>	Spots Per week		650.00			
		<u>Air Time</u>		<u>S</u> <u>Material</u>	·	_Dur		Debit	Credit	<u>Remarks</u>

For:

Buy

Line

21

22

Week Of

Air Date

10/27/2012

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

BS TELEVISION STATIONS



KDKA-TV

30

1201-544311

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 7 of 8

11/27/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57072

10/24/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

Buy Line Dates

Material

BCDF1201H

MTWTFSS

....S.

M/G For

10/27/2012-10/27/2012

10/28/2012-10/28/2012

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

Flight

10/22/2012-10/28/2012

Description

CRIMETIME SATURDAY

THE AMAZING RACE

Day Air Time

09:59:11 PM

PO BOX 1105

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

Spots Per Week

DAVID FREED FOR AG Broadcast airtimes represented are reported to the nearest se

_Dur

30

MTWTFSS

Rate

Rate

810.00

810.00

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. S

econd.				
		Total		
	Dur	Spots	Rate	
	30	1	810.00	
	Debit	Credit	<u>Remarks</u>	

3,600.00

Week Of 10/22/2012-10/28/2012 Air Date Day	<u>MTWTFS</u> S <u>Air Time</u> <u>M/G For</u>	<u>Material</u>	Spots Per Week 1	<u>Dur</u>	<u>Rate</u> 3,600.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/28/2012 Su	08:47:46 PM	BCDF1201H		30	3,600.00				
Total Spots	Gross A	<u>mt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals 47	44,890.	00	- V	6,733.50	38,156.50	380.00	380.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY DAVID FREED FOR ATTORNEY GENERAL. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ACTG ORDER NO- 395; WS ORDER NO- 1396

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FREED FOR ATTORNEY GENERAL(342320)

PO BOX 1105

Harrisburg, PA 17108-1105

In Account BRABENDER COX(216578) 1218 Grandview Ave FI 1 With:

> Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 8 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57072

10/24/2012-10/28/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / /

DAVID FREED FOR AG **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544311

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 44,890.00 Trade Value 0.00 Agency Commission 6,733.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 38,156.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.